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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

ORDER NO.

HSCEC5-09-J-00010

	9/29/20	08 GS05P03GCD0001				HSCEC	:5-09-J-00010	
(a) (b) (c) (D) (E) (F) Illinois with the exception of four facilities in the Chicago Loop covered by a separate contract BPA. This is for services in the State of WISCONSIN for Extension of Service in accordance with FAR 52.217-8 Option to Extend Services (Nov. 1999) for a 3 month period October 1, 2008 - December 31, 2008. Pinancial POC - Alma Cabello b2Low COTR - Bill Stewart b2Low Admin Office: ICE/FPS/Central CCG/Region 5 Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 1901 North Highway 360, Ste. 500 Attn: John Quackenbush Grand Paraire TX 75050-1412 Period of Performance: 10/01/2008 to 12/31/2008 TAS for Guard Services for the WI area for FY 09 O1 CLIN 5005 - Armed Guard, Non-supervisory EGS Accounting Info: See Schedule ! b4 (Subject to Availability of Funds) TAS for Guard Services for the WI area for FY 09 O002 CLIN 5006 - Armed Guard, Supervisory EGS Accounting Info: See Schedule \$ b4 (Subject to Availability of Funds) 52.232-19 Availability of Funds for the Next Fiscal Year (Apr 1984) Funds are not presently available for performance under this contract beyond	TEM NO.	SUPPLIES/SERVICES					AMOUNT	QUANTITY
facilities in the Chicago Loop covered by a separate contract BPA. This is for services in the State of WISCONSIN for Extension of Service in accordance with FAR 52.217-8 Option to Extend Services (Nov. 1999) for a 3 month period October 1, 2008 - December 31, 2008 - December 31, 2008. Financial FOC - Alma Cabello b2Low COTR - Bill Stewart b2Low Admin Office: ICE/FPS/Central CCG/Region 5 Immigration and Customs Enforcement Ofc of Acquisition Management - FPS 1901 North Highway 360, Ste. 500 Attn: John Quackenbush Grand Prairie TX 75050-1412 Period of Performance: 10/01/2008 to 12/31/2008 TAS for Guard Services for the WI area for FY 09 O1 CLIN 5005 - Armed Guard, Non-supervisory EGS Accounting Info: See Schedule '	(A)	(B)					(F)	(G)
COTR - Bill Stewart b2Low Admin Office: ICE/FPS/Central CCG/Region 5 Immigration and Customs Enforcement Ofe of Acquisition Management - FPS 1901 North Highway 360, Ste. 500 Attn: John Quackenbush Grand Prairie TX 75050-1412 Period of Performance: 10/01/2008 to 12/31/2008 TAS for Guard Services for the WI area for FY 09 O1 CLIN 5005 - Armed Guard, Non-supervisory EGS Accounting Info: See Schedule : b4 (Subject to Availability of Funds) TAS for Guard Services for the WI area for FY 09 O002 CLIN 5006 - Armed Guard, Supervisory EGS Accounting Info: See Schedule		facilities in the Chicago Loop covered by a separate contract BPA. This is for services in the State of WISCONSIN for Extension of Service in accordance with FAR 52.217-8 Option to Extend Services (Nov. 1999) for a 3 month period October 1, 2008 - December 31, 2008.						
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO ORDER NO 9/29/2008 GS05P03GCD0001 HSCEC5-09-J-00010 SUPPLIES/SERVICES QUANTITY UNIT TEM NO AMOUNT QUANTITY ORDERED PRICE ACCEPTED (A) (C) (E) (F) (G) 9/30/08. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 9/30/08 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer. (End of clause) The total amount of award: \$251,385.00. The obligation for this award is shown in box 17(i).

THE RESERVE TO THE PROPERTY OF	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC	Allon of Contract		1 2
2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO. (If applicable)
P00001	10/01/2008	192109-PFID2Z20010.1	
6. ISSUED BY CODE	ICE/FPS/CENTR/R5	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/FPS/CENTR/R5
ICE/FPS/Central CCG/Region 5		ICE/FPS/Central CCG/Regi	
Immigration and Customs Enfo		Immigration and Customs	Enforcement
Federal Protective Service		Ofc of Acquisition Manag	
Office of Acquisition Manage		1901 North Highway 360,	Ste. 500
1901 North Highway 360, Ste.	500	Attn: John Quackenbush	
Grand Prairie TX 75050-1412		Grand Prairie TX 75050-1	412
8 NAME AND ADDRESS OF CONTRACTOR (No., street	i, courty, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO	
AKAL SECURITY INC			
PO BOX 1197		9B. DATED (SEE ITEM 11)	
SANTA CRUZ NM 875671197		1 1	
		10A MODIFICATION OF CONTRACT/ORDE	-R NO
		X GS05P03GCD0001	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		HSCEC5-09-J-00010	
		10B. DATED (SEE ITEM 11)	
CODE 0177118880000	FACILITY CODE	09/29/2008	
0177118880000	44 TURE IVEN AND VARALISES TO	AMENDMENTS OF SOLICITATIONS	
			extended is not extended
The above numbered solicitation is amended as set to	onn in liam 14. The nour ard date specified in the	he solication or as amended, by one of the following	
items 8 and 15, and returning co	pies of the amendment, (b) By acknow	riedging recept of this amendment on each copy of th	ne ofter submitted, or (c) By
separate letter or telegram which includes a reference	to the solicitation and amendment nu	mbers FAILURE OF YOUR ACKNOWLEDGEMENT	TO BE RECEIVED AT
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND	DATE SPECIFIED MAY RESULT IN REJECTION O be made by telegram or felter, provided each blegra	F YOUR OFFER If by am or letter makes reference
to the solicitation and this amendment, and is received			
12. ACCOUNTING AND APPROPRIATION DATA (III rea	quired) Na	et Increase:	\$68,401.00
See Schedule	, ,	et increase.	700, 401.00
	DIFICATION OF CONTRACTS/ORDER	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T.	HE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
B THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO REFLE	CT THEADMINISTRATIVE CHANGES (such as char UTHORITY OF FAR 43.103b)	nges in paying office.
appropnation date, etc.) SET FORTI	H IN ITEM 14, PURSUANT TO THEA	UTHORITY OF FAR 43.103(b).	
C THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	OAUTHORITY OF	
D. OTHER (Specify type of modification	and authority)		
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		
	s required to sign this document		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	· •	, including solicitation/contract subject matter where f	easible.)
GSA Contract #: GS-07F-0061			
Armed and Unarmed Security	Temporary EGS Guar	d Services and unarmed se	curity clerk
services, vehicles sedans a	and SUV at BPA supp	ported facilities throughout	ut the States of
Minnesota, Indiana, Wiscons	sin and Illinois wi	th the exception of four	facilities in the
Chicago Loop covered by a s	separate contract F	BPA. This is for services	in the State of
WISCONSIN for Extension of			
Services (Nov. 1999) for a			
services (NOV. 1999) for a	3 month period occ	ODEL 1, 2000 - December 3	1, 2000.
Financial POC - Alma Cabell	lo b2Low		
COTR - Bill Stewart b2	Low		
Continued			
Except as provided herein, all terms and conditions of t	the document referenced in Item 9A or		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING	OFFICER (Type or pant)
		John E. Quackenbush	
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C DATE SIGNED
IJD. SUNTING FUNCTOR	130. DATE SIGNEL	OU DATE STATE OF AMERICA	I TO WATE SIGNED
		Ho Charlines	n 01/01/089
(Signature of person authorized to sign)		(Signature of Contracting Officer)	STANDARD FORM 30 (REV 10-83)
NSN 7540-01-152-8070 Previous addition unusable			Prescribed by GSA

Prescribed by GSA FAR (48 CFR) 53 243

		PAGE)F	
CONTINUATION SHEET	GS05P03GCD0001/HSCEC5-09-J-00010/P00001	2	2	

NAME OF OFFEROROR CONTRACTOR
AKAL SECURITY INC

ON MATI	SUPPLIES/SERVICES (B)	QUANTITY UN		AMOUNT (F)
	Purpose: To provide funded appropriation information for subject award in accordance with Schedule of Prices set forth in BPA Mod P00015. Discount Terms: b2Low FOB: Destination Period of Performance: 10/01/2008 to 12/31/2008 Change Item 0001 to read as follows(amount shown is the obligated amount):			
0001	TAS for Guard Services for the WI area for FY 09 CLIN 5005 - Armed Guard, Non-supervisory EGS		b4	
,001	Accounting Info:		D4	
	b2Low			
	Funded: { b4 Accounting Info:			
	b2Low Funded: b4			
	Accounting Info:			
	Funded: \$ b4 Accounting Info:			
	b2Low			
	Funded: \$ b4			
	Change Item 0002 to read as follows(amount shown is the obligated amount):			
	TAS for Guard Services for the WI area for FY 09			
0002	CLIN 5006 - Armed Guard, Supervisory EGS		b4	
	Accounting Info:			
	b2Low			
	Funded: \$ b4			
	Last Item			
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